

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri P.Venkat Reddy - S.O.,(Retd.), Revenue Department - Reimbursement of medical expenses of Rs.14,000/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

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**REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No. 751

Dated:22-06 -2011.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 2 From Sri P.Venkat Reddy, S.O., (Retd.), Revenue Department, Appl, Dt: 02.05.2011.
3. Govt.Memo.No.16218/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated: 05.05.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, L.Dis.No.781/CDS/2011, dt. 30.05.2011.

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ORDER:

Sri P.Venkat Reddy, S.O., (Retd.), Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment for his wife at Aruna Hospital, L.B.Nagar, Hyderabad during the period from 20.04.2011 to 21.04.2011 and incurred and expenditure of Rs.21,857/-. He has furnished all relevant bills and certificate and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills Sri P.Venkat Reddy, S.O., (Retd.), Revenue Department, towards his wife's treatment during the period from 20.04.2011 to 21.04.2011 at Aruna Hospital, L.B.Nagar, Hyderabad, have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.21,857.00
Inadmissible Amount	Rs. ----
Gross Admissible amount	Rs.21,857.00
Amount limited ceiling/package rates	Rs.14,000.00
<b>LESS:</b> 10% cut on Admissible amount in terms of G.O.Ms.No.74,HM&FW (K1) Dept., Dt.15.03.2005	---
<b>Net Admissible Amount</b>	<b>Rs. 14,000.00</b>

( P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.14,000/- (Rupees Fourteen Thousand only) to Sri P.Venkat Reddy, S.O., (Retd.), Revenue Department, towards reimbursement of medical expenses incurred to his wife's treatment during the period from 20.04.2011 to 21.04.2011 as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri P.Venkat Reddy, S.O., (Retd.),  
**Copy to:**  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

// FORWARDED:: BY ORDER //

SECTION OFFICER